

Toomac Holdings Ltd

Account Application Form

Business Name	
Delivery Address	Post Code:
Postal Address	Post Code:
Company Website	
Telephone	
Facsimile	
Directors Names (if applicable)	
Accounts Payable Contact	Name:
	Email:
Administrator/Reception	Name:
	Email:

Credit References	
	Phone No:
	Phone No:
	Phone No:

Signed _____ *Print Name* _____

Position _____ Date _____

Invoices (Please tick as appropriate) Post Email

Statements Post Email

Is an authorised Purchase Order Number required for payment? Yes No

Terms:

- **Payments must be made on the 20th day of the month following date of invoice for Account Holders.** All others, strictly cash.
- Prices may vary from time to time because of exchange rate fluctuations.
- All deliveries are F.O.B. Glenfield unless other arrangements are made.
- All damaged goods and/or shortages must be reported to Toomac Holdings within 7 days of invoice date. Sterile goods are non-returnable and non-refundable.
- A re-stocking charge may be applied to goods returned for credit.
- Goods remain the property of Toomac Holdings until paid in full.

Please return completed form by email to accounts@toomac.co.nz or by fax to 09 443 5345.